



Mail renewal form and payment to:

**CITY OF LOS ANGELES**  
**OFFICE OF FINANCE**  
 P.O. Box 513996  
 Los Angeles, CA 90051-3996

**BUSINESS TAX RENEWAL FORM – 2017**

**RENEW ONLINE!**

[finance.lacity.org](http://finance.lacity.org)

**DELINQUENT AFTER**

**February 28, 2017**

**II. Tax Incentives & Overpayment**

- Small Business Exemption** - Enter the total of your worldwide gross receipts here: \$ \_\_\_\_\_ and enter your in City gross receipts in Column D (Basis for Tax).
- Creative Activities Exemption:** Check this box only if the worldwide gross receipts attributable to "Creative Activities" are \$300,000 or less. Enter the total gross receipts from Creative Activities **inside** the City of Los Angeles \$ \_\_\_\_\_ and enter '0' in Column D (Basis for Tax).
- Application of Overpayment:** Check this box only if you have an overpayment that you want to apply to your 2017 renewal. Please note that an overpayment cannot be applied if the original payment date was over three years ago. If applicable enter the overpayment amount \$ \_\_\_\_\_ (Deduct this amount from your Total Amount Due on Line 17)  
 Visit our website for further details on the new State of California Senate Bill 1186 Fee

**III. Tax Worksheet** For a Renewal Instruction Sheet, please visit our website or one of our Branch Offices.

	Col. A Business Activity	Col. B Fund Class	Col. C Primary Class <small>- Refer to Instructions</small>	Col. D Basis For Tax	Col. E Tax Rate	Col. F Tax Computation <small>Multiply Column: (D x E)</small>	Col. G Back Tax <small>- Refer to Instructions</small>	Col. H Tax Due <small>Add Columns: (F + G)</small>	
4.			<input type="checkbox"/>	.00					
5.			<input type="checkbox"/>	.00					
6.			<input type="checkbox"/>	.00					
7.			<input type="checkbox"/>	.00					
8.			<input type="checkbox"/>	.00					
9.			<input type="checkbox"/>	.00					
10.			<input type="checkbox"/>	.00					
11.	<b>CA STATE FEE (SB 1186)</b>	<b>N800</b>	Only include the N800 fee in Line 12, if you have a payment due						

<b>Late Payment</b>	12. Add Lines 4 through 11 in Column H (Exclude Line 11 if tax due is zero)	13. <input type="text"/>	13A. <input type="text"/>	14. <b>Total Tax Due</b>	<input type="text"/>
<b>Total Amount Due</b>	15. Interest (If paid after February 28, 2017) - See Instruction Sheet	16. Penalty (If paid after February 28, 2017) - See Instruction Sheet	17. Add Lines 12 and 14 through 16.		<input type="text"/>

**IV. Certifications**

**I DECLARE, UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT TO THE BEST OF MY KNOWLEDGE THE INFORMATION PROVIDED IN THIS RENEWAL IS TRUE, CORRECT AND COMPLETE.**

18. Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

19. Title: \_\_\_\_\_ Phone No.: ( \_\_\_\_\_ ) \_\_\_\_\_ # \_\_\_\_\_  
area code daytime phone # ext. if any

20. Date: \_\_\_\_\_ Email: \_\_\_\_\_

<p><b>V. Payment Info</b></p> <p>All payments of \$50,000 or more must be made electronically via Automated Clearing House (ACH) through your bank. See instruction sheet for further information. <b>MAKE CHECK PAYABLE TO: Office of Finance City of Los Angeles.</b> Please write your account number on your check. Checks and money orders must be drawn on United States banks only. <b>NO SPLIT PAYMENTS.</b></p> <p>21. <b>Payment Type:</b> <input type="checkbox"/> Check <input type="checkbox"/> Money Order <input type="checkbox"/> ACH</p> <p>For your security, credit card payments are not accepted via mail. To pay via credit card please use our online services or visit one of our public counters. Please note that all Credit or Debit Card payments will be assessed a fee equal to 2.7% of the payment amount.</p> <p>22. <b>RETURN CHECK FEE</b>        Please note that if a payment is rejected by the bank, a \$35 fee will be assessed along with any applicable interest and penalty.</p> <p> Enroll in our paperless statement program at <a href="http://finance.lacity.org">finance.lacity.org</a></p>	<p><b>I. Taxpayer Information</b></p> <p>Account #: _____</p> <p><input type="checkbox"/> <b>Change of Information:</b> Check this box if there are any changes regarding your taxpayer information. Record the changes on the Information Update section (back of this form).</p>
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